

*Financial and Administrative Services Department
Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

October 17, 2008

Pat Wootton, Sales Manager
Vulcan Construction Materials LP
P.O. Box 791550
San Antonio, TX 78279

Re: Solicitation No. MRH1012
Trap Rock Surface Aggregates and Millsand

Dear Mr. Wootton:

The Purchasing Office has approved the execution of a contract with your company for the above-referenced item as follows:

Responsible Department:	Street and Bridge Division
Department Contact Person:	Brenda Jimenez
Department Contact Email Address:	brenda.jimenez@ci.austin.tx.us
Department Contact Telephone:	(512) 974-7955
Project Name:	Trap Rock Surface Aggregate & Millsand
Contractor Name:	Vulcan Construction Materials LP
Contract Number:	MA 6200 GA080000196
Contract Period:	36 Month Initial Period October 20, 2008 through October 19, 2011
Dollar Amount	\$951,511 Annually
Extension Options:	Three
Requisition Number:	RQM-6200 08061000731
Solicitation Number:	MRH1012
Agenda Item Number:	Item 29
Council Approval Date:	10/16/2008

Attached is a copy of all contract terms and conditions. Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact me at (512) 974-2651.

Sincerely,

Malinda Horitski, Buyer II
Purchasing Office
Finance and Administrative Services Department
Enclosure